

**FCC Form 481 - Carrier Annual Reporting
Data Collection Form**

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	389004
<015>	Study Area Name	NORTH DAKOTA NETWORK COMPANY
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Julie
<035>	Contact Telephone Number: Number of the person identified in data line <030>	7018330233 ext.
<039>	Contact Email Address: Email of the person identified in data line <030>	julieel@srttel.com
Form Type		54.313 and 54.422

[illegible]

(300) Unfulfilled Service Request
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	389004
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<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@rttel.com

<300> Unfulfilled service request (voice)

0

Name of Attached Document

<310> Detail on attempts (voice)

<320> Unfulfilled service request (broadband)

Name of Attached Document

<330> Detail on attempts (broadband)

Contact Name - Person USAC should contact regarding this data	Julie
Contact Telephone Number - Number of person identified in data line :030>	7018330233 ext.
Contact Email Address - Email Address of person identified in data line :030>	juliee1@srttel.com

elect from the drop-down list to indicate how you would like to report
oice complaints (zero or greater) for voice telephony service in the prior
alendar year for each service area in which you are designated an ETC for
ny facilities you own, operate, lease, or otherwise utilize.

omplaints per 1000 customers for fixed voice	
omplaints per 1000 customers for mobile voice	0.0

elect from the drop-down list to indicate how you would like to report
nd-user customer complaints (zero or greater) for broadband service in
he prior calendar year for each service area in which you are designated
n ETC for any facilities you own, operate, lease, or otherwise utilize.

omplaints per 1000 customers for fixed broadband	
omplaints per 1000 customers for mobile broadband	

(500) Compliance With Service Quality Standards and Consumer Protection Rules
Data Collection Form

FCC Form 481
 OMB Control No. 3060-0986/OMB Control No. 3060-0819
 July 2013

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<030>	Contact Name - Person USAC should contact regarding this data	Julie
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julie@18arttel.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
		389004nd510.pdf
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	

NORTH DAKOTA NETWORK CO. (389004)

(510) COMPLIANCE WITH APPLICABLE SERVICE QUALITY AND CONSUMER PROTECTION

STANDARDS 47 C.F.R. §54.313(a)(5)

FCC FORM 481, PROGRAM YEAR 2018

North Dakota Network Co. ("NDNC") (dba, SRT Wireless) shall comply with the service quality and consumer protection standards established below in providing the basic telecommunications service to its end-user customers.

1. Customer Care Service Answered and Attended - The duration from the time the address information required for setting up a call is received by the network to the time the NDNC representative answers the call. Also, availability of adequate personnel to provide sufficient customer care.
 - (a) NDNC's standard answer time is one to three rings.
 - (b) NDNC has sufficient personnel to handle customer calls and/or customer visits for residential and business general customer service, billing and credit assistance. Also, NDNC has a Network Operations Center which provides after hours customer care.
2. Availability of Service - The interval between the customer request for wireless service and the provision of the service by NDNC.
 - (a) NDNC's standard waiting time for wireless service activation is 30 minutes.
3. Customer and/or Non-Customer Reported Trouble - The duration from the time a customer notifies NDNC of a trouble, or when a trouble is detected by NDNC, to the time when the service has been restored to normal working order.
 - (a) NDNC strives to repair service to normal working order within a 24 hour period.
 - (b) Any wireless tower trouble requires an immediate response.
4. End User Billing, Timing and Accuracy - The measure of the number of incorrect bills per 1,000 bills issued. An incorrect bill is one which has been determined by NDNC to have been issued with a billing error.
 - (a) NDNC's billing disputes are less than 1% on a monthly basis.
 - (b) Any billing dispute is resolved immediately. If credit is due to the customer, the credit will appear on the next billing statement.
 - (c) NDNC bills on a monthly basis. Customers can elect to have paper statements mailed to their residence or business, or they can elect to receive their bill on-line.
 - (d) Customer's can use NDNC's on-line bill pay, pay with a credit card by phone using NDNC's automated bill pay method, or they can visit either of NDNC's two locations to pay their bill in person.
5. Service Coverage and Quality - Quality of service throughout NDNC's serving area.
 - (a) NDNC has 70 tower sites which covers approximately 70% of our BTA
 - (b) Dropped call Rate - less than 1%
 - (c) Access Failure Rate - less than 1%
 - (d) Voice Call Completion - 99.998%
 - (e) SMS Completion - 99.999%

6. Disconnection and Reconnection of Service – The period where NDNC disconnects and reconnects service after overdue payment is received.
 - (a) NDNC will work with the customer to set up payment arrangements. If agreed upon payment arrangements are not followed and new terms cannot be satisfactorily fulfilled, then the account can be disconnected for non-pay.
 - (b) Service disconnection for non pay will take place three months after customer has not paid for essential services.
 - (c) Reconnection will occur when essential service charges are paid in full, and service will be reconnected within one hour.

7. Consumer Protection – NDNC has security measures in place to avoid call detail and customer account record information from being distributed to unauthorized parties.
 - (a) NDNC complies with the FCC's Customer Proprietary Network Information ("CPNI") and Red Flag requirements. Also, NDNC posts an On-line Privacy Policy on www.srt.com.
 - (b) "Bill Shock" – NDNC provides text notification to customers of their minutes and data usage on a weekly basis. If the customer does not want to receive these messages, they must notify NDNC to opt out of receiving these messages.

(600) Functionality in Emergency Situations		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
		July 2013
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<030> Contact Name - Person USAC should contact regarding this data	Julie	
<035> Contact Telephone Number - Number of person identified in data line <030>	7018330233 ext.	
<039> Contact Email Address - Email Address of person identified in data line <030>	julie01@rttel.com	
<600> Certify compliance regarding ability to function in emergency situations	Yes	
<610> Descriptive document for Functionality in Emergency Situations	389004nd610.pdf	

NORTH DAKOTA NETWORK CO. (389004)
(610) FUNCTIONALITY IN EMERGENCY SITUATIONS
47 C.F.R. § 54.313(a)(6)
47 C.F.R. § 54.202(a)(2)
FCC FORM 481, PROGRAM YEAR 2018

North Dakota Network Co. (dba SRT Wireless) has battery back up in the Host Central Office and all Cell Site locations that provide at least 8 hours battery back up in the event of a commercial power failure. In addition, the Host Central Office and many Cell Site locations have diesel or natural gas electric generators to support the cell site in the case of an extended power outage. Those Cell Sites that do not have on site generators can be supported by portable generators via a generator plug and transfer switch.

All Cell Sites utilize the Public Switched Telephone Network to connect to the Host MSC switch. SRT Wireless relies on the SONET ring architecture of the serving telephone company to provide protected redundant routes to Cell Sites. Traffic is monitored monthly to ensure busy hour calls failures are kept to a minimum and Cell Sites have voice capacity to support normal business operations and unexpected high traffic events.

Short term emergency situations are monitored by the Network Operations Center, 24 hours per day, 365 days per year. Extended, critical, or time-sensitive emergency situations involve the SRT Crisis Management Team which responds with all required resources up to the executive level.

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OMB Control No. 3060-0986/OMB Control No. 3060-0819
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389004

NORTH DAKOTA NETWORK COMPANY

2018

Julie

7018330233 ext.

julieel@srttel.com

1/1/2017

1000

<703>

[illegible]

(710) Broadband Price Offerings
Data Collection Form
FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

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[illegible]

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[illegible]

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<039>	Contact Email Address - Email Address of person identified in data line <030>	juliee1@stttel.com

<900> Does the filing entity offer tribal land services? (Y/N)

Y.

Turtle Mountain Band of Chippewa Indians

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

389004ND900.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

[illegible]

<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
<922>	Feasibility and sustainability planning;
<923>	Marketing services in a culturally sensitive manner;
<924>	Compliance with Rights of way processes
<925>	Compliance with Land Use permitting requirements
<926>	Compliance with Facilities Siting rules
<927>	Compliance with Environmental Review processes
<928>	Compliance with Cultural Preservation review processes
<929>	Compliance with Tribal Business and Licensing requirements.



November 10, 2016

Mr. Richard McCloud, Chairman
Turtle Mountain Band of Chippewa Indians
4180 Hwy. 281
Belcourt, ND 58316

Dear Mr. McCloud,

In accordance with the Federal Communications Commission's (FCC) release of the USF/ICC Transformation Order (Order), the FCC is working together with the Office of Native Affairs and Policy (ONAP) and the Wireless Telecommunications and Wireline Competitions Bureaus to provide guidance on the Tribal engagement obligations adopted in the Order. The goal is to create substantive dialogue between communication providers and Tribal Nations, and to focus on identifying commonalities, increasing efficiencies and building relationships.

Since SRT Communications, Inc. ("SRT"), and North Dakota Network Co. (dba SRT Wireless) serve Tribal lands in the Northeastern portion of Rolette County, we would like to encourage Tribal leaders to review the following: (1) a needs assessment and deployment planning with a focus on Tribal community anchor institutions; (2) feasible and sustainability planning; (3) marketing services in a culturally sensitive manner; (4) rights of way process, land use permitting, facilities siting, environmental and cultural preservation review processes; and (5) compliance with Tribal business and licensing requirements.

If you would like to engage in further conversation with SRT management, please let us know and we would be glad to arrange a visit. Hopefully SRT is doing its part to provide your community with the most reliable and updated services possible.

Sincerely,

A handwritten signature in dark ink, appearing to read "A. D. Lysne", written over the printed name.

Steven D. Lysne
CEO, General Manager

*mailed
11/10/16*

(1000) Voice and Broadband Service Rate Comparability
Data Collection Form

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<039>	Contact Email Address - Email Address of person identified in data line <030>	juliee1@sttel.com

<1000> Voice services rate comparability certification Not Applicable

<1010> Attach detailed description for voice services rate comparability compliance

_____ Name of Attached Document

<1020> Broadband comparability certification

<1030> Attach detailed description for broadband comparability compliance

_____ Name of Attached Document

(1100) No Terrestrial Backhaul Reporting
Data Collection Form

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July 2013

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<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julieel@ertel.com

<1100>

Certify whether terrestrial backhaul options exist (Y/N)

Yes

<1130>

Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

(1200) Terms and Condition for Lifeline Customers		FCC Form 481
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Collection Form		July 2013

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<030>	Contact Name - Person USAC should contact regarding this data	Julie
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	juliee@srstel.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP <http://www.srt.com/onlinestore/do/content/lifeline>

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

LOCAL SERVICE
LIFELINE SERVICE – MOBILE VOICE AND MOBILE BROADBAND
NON TRIBAL LANDS

A. General

1. The Federal Communications Commission and the North Dakota Public Service Commission require that an Eligible Telecommunications Carrier must offer Lifeline assistance to non-Tribal Land customers, and Enhanced Lifeline and Link-up assistance for Tribal Land customers. Tribal Lands include any federally recognized Indian tribe's reservation, pueblo, or colony.
2. Lifeline service means qualifying low income subscribers pay reduced charges for residential local telecommunications service; either wireline (fixed) voice, wireless (mobile) voice, wireline (fixed) broadband, or wireless (mobile) broadband service. A subscriber can receive a Lifeline discount on only one service.
3. Lifeline assistance is not available when a subscriber is already receiving one or more Lifeline services concurrently, or one or more subscribers in a household are receiving Lifeline services concurrently.
4. Mobile Voice Lifeline service includes, at a minimum, 500 Minutes per month.
5. Mobile Broadband Lifeline includes, at a minimum, 500 MB per month at 3G speeds for cell phone data plans.
6. A service deposit shall not be collected in order to initiate Lifeline service if the qualifying low income subscriber voluntarily elects toll blocking.
7. All Lifeline customers will be required to recertify on an annual basis.

LOCAL SERVICE
LIFELINE SERVICE – MOBILE VOICE AND MOBILE BROADBAND
NON TRIBAL LANDS

B. Lifeline Benefit Port Freeze

1. Lifeline customers will be required to remain with their service provider for a minimum period before they can transfer their benefit to another provider.
 - a. Voice only customers must remain with their service provider for sixty (60) days before transferring their benefit to another provider.
 - b. Voice with broadband, where broadband does not meet the minimum service standards, must remain with their provider for sixty (60) days before transferring their benefit to another provider.
 - c. Broadband only customers must remain for twelve (12) months before transferring their benefit to another provider.
 - d. Broadband with voice, where voice does not meet the minimum service standards, must remain with their provider for twelve (12) months before transferring their benefit to another provider.
 - e. Bundle, where both voice and broadband meet the minimum service standards, must remain with their provider for twelve (12) months before transferring their benefit to another provider.
2. If a subscriber cancels service or is de-enrolled for non-usage during the benefit port freeze, the customer still cannot re-enroll in the Lifeline program with another provider until the port freeze period ends.
3. Customers may transfer their Lifeline benefit to another service from the same provider at any time.

C. Lifeline Benefit Port Freeze Exemptions

1. In limited situations, which are listed below, customers may be exempt from their benefit port freeze period and transfer their Lifeline benefit to a different provider.
 - a. Customer moves (changes their residential address); or,
 - b. The service provider ceases operations, or otherwise fails to provide service; or,
 - c. The service provider has imposed late fees greater than or equal to the monthly end-user charge for the supported service; or,
 - d. The service provider is found to be in violation of Lifeline Program rules and the subscriber is impacted by the violation.

LOCAL SERVICE
LIFELINE SERVICE – MOBILE VOICE AND MOBILE BROADBAND
NON TRIBAL LANDS

D. Program Based Eligibility

1. A subscriber can receive the Lifeline assistance by providing SRT their current or prior year's statement of benefits from a qualifying assistance program, a notice or letter of participation in a qualifying assistance program, program participation documents, or another official document demonstrating that the prospective subscriber, one or more of the prospective subscriber's dependents or the prospective subscriber's household receives benefits from a qualifying assistance program. Applicant must complete SRT's Lifeline Assistance Application. Eligible programs include:

- Medicaid
- Supplemental Nutrition Assistance Program (SNAP)
- Supplemental Security Income (SSI)
- Federal Public Housing Assistance (Section 8) (FPHA)
- Veterans Pension and Survivors Benefit Program
- HEAD Start

E. Income Based Eligibility

2. A qualifying low income subscriber is eligible to receive Lifeline assistance by certifying under the Income-Based method. The subscriber's household income must be at or below 135% of the Federal Poverty Guidelines. The Universal Service Administration Company (USAC) will be the point of reference to determine the Federal Poverty Guidelines. The subscriber must complete SRT's Assistance Application, provide SRT income documentation, and certify the number of household members. The income of all household members will be used to determine eligibility. Acceptable income documentation includes:

- Prior year's state, federal, or tribal tax return
- Current income statement from an employer
- Paycheck stub (must present three consecutive months)
- Social security statement of benefits
- Veterans administration statement of benefits
- Child Support
- Divorce Decree
- Other official document

LOCAL SERVICE
LIFELINE SERVICE – MOBILE VOICE AND MOBILE BROADBAND
NON TRIBAL LANDS

F. Lifeline Support Amount

1. Monthly Federal Lifeline support for Mobile Voice-only and Mobile Broadband are as follows:

<u>Effective Date</u>	<u>Mobile Voice</u>	<u>Mobile Broadband</u>
12/2/16	\$9.25	\$9.25
12/1/17	\$9.25	\$9.25
12/1/18	\$9.25	\$9.25
12/1/19	\$7.25	\$9.25
12/1/20	\$5.25	\$9.25
12/1/21	\$0.00	\$9.25

LOCAL SERVICE
LIFELINE SERVICE – MOBILE VOICE AND MOBILE BROADBAND
TRIBAL LANDS

A. General

1. The Federal Communications Commission and the North Dakota Public Service Commission require that an Eligible Telecommunications Carrier must offer Lifeline assistance to non-Tribal Land customers, and Enhanced Lifeline and Link-up assistance for Tribal Land customers. Tribal Lands include any federally recognized Indian tribe's reservation, pueblo, or colony.
2. Lifeline service means qualifying low income subscribers pay reduced charges for residential local telecommunications service; either wireline voice, wireless voice, wireline (fixed) broadband or wireless broadband service. A subscriber can receive a Lifeline discount on only one service.
3. Lifeline assistance is not available when a subscriber is already receiving one or more Lifeline services concurrently, or one or more subscribers in a household are receiving Lifeline services concurrently.
4. Mobile Voice Lifeline service includes, at a minimum, 500 Minutes per month.
5. Mobile Broadband Lifeline includes, at a minimum, 500 MB per month.
6. A service deposit shall not be collected in order to initiate Lifeline service if the qualifying low income subscriber voluntarily elects toll blocking.
7. All Lifeline customers will be required to recertify on an annual basis.

LOCAL SERVICE
LIFELINE SERVICE – MOBILE VOICE AND MOBILE BROADBAND
TRIBAL LANDS

B. Lifeline Benefit Port Freeze

1. Lifeline customers will be required to remain with their service provider for a minimum period before they can transfer their benefit to another provider.
 - a. Voice only customers must remain with their service provider for sixty (60) days before transferring their benefit to another provider.
 - b. Voice with broadband, where broadband does not meet the minimum service standards, must remain with their provider for sixty (60) days before transferring their benefit to another provider.
 - c. Broadband only customers must remain for twelve (12) months before transferring their benefit to another provider.
 - d. Broadband with voice, where voice does not meet the minimum service standards, must remain with their provider for twelve (12) months before transferring their benefit to another provider.
 - e. Bundle, where both voice and broadband meet the minimum service standards, must remain with their provider for twelve (12) months before transferring their benefit to another provider.
2. If a subscriber cancels service or is de-enrolled for non-usage during the benefit port freeze, the customer still cannot re-enroll in the program with another provider until the port freeze period ends.
3. Customers may transfer their Lifeline benefit to another service from the same provider at any time.

C. Lifeline Benefit Port Freeze Exemptions

1. In limited situations, which are listed below, customers may be exempt from their benefit port freeze period and transfer their Lifeline benefit to a different provider.
 - a. Customer moves (changes their residential address); or,
 - b. The service provider ceases operations, or otherwise fails to provide service; or,
 - c. The service provider has imposed late fees greater than or equal to the monthly end-user charge for the supported service; or,
 - d. The service provider is found to be in violation of Lifeline Program rules and the subscriber is impacted by the violation.

LOCAL SERVICE
LIFELINE SERVICE – MOBILE VOICE AND MOBILE BROADBAND
TRIBAL LANDS

D. Program Based Eligibility

1. A subscriber can receive the Lifeline assistance by providing SRT their current or prior year's statement of benefits from a qualifying assistance program, a notice or letter of participation in a qualifying assistance program, program participation documents, or another official document demonstrating that the prospective subscriber, one or more of the prospective subscriber's dependents or the prospective subscriber's household receives benefits from a qualifying assistance program. Applicant must complete SRT's Lifeline Assistance Application. Eligible programs include:

Medicaid
Supplemental Nutrition Assistance Program (SNAP)
Supplemental Security Income (SSI)
Federal Public Housing Assistance (Section 8) (FPHA)
Veterans Pension and Survivors Benefit Program
HEAD Start
Tribally-administered Temporary Assistance for Needy Families
Food Distribution on Indian Reservations (FDPIR)
Bureau of Indian Affairs General Assistance

E. Income Based Eligibility

1. A qualifying low income subscriber is eligible to receive Lifeline assistance by certifying under the Income-Based method. The subscriber's household income must be at or below 135% of the Federal Poverty Guidelines. The Universal Service Administration Company (USAC) will be the point of reference to determine the Federal Poverty Guidelines. The subscriber must complete SRT's Assistance Application, provide SRT income documentation, and certify the number of household members. The income of all household members will be used to determine eligibility. Acceptable income documentation includes:

Prior year's state, federal, or tribal tax return
Current income statement from an employer
Paycheck stub (must present three consecutive months)
Social security statement of benefits
Veterans administration statement of benefits
Child Support
Divorce Decree
Other official document

LOCAL SERVICE
LIFELINE SERVICE – MOBILE VOICE AND MOBILE BROADBAND
TRIBAL LANDS

F. Enhanced Lifeline Support Amount

1. Monthly Federal Lifeline support for Mobile Voice-only and Mobile Broadband are as follows:

Effective Date	Mobile Voice	Fixed Broadband
12/2/16	\$9.25	\$9.25
12/1/17	\$9.25	\$9.25
12/1/18	\$9.25	\$9.25
12/1/19	\$7.25	\$9.25
12/1/20	\$5.25	\$9.25
12/1/21	\$0.00	\$9.25

2. In addition to the Lifeline support indicated above, Enhanced Lifeline Assistance for residents of Tribal Lands are eligible to receive an additional \$25 in support. The total amount of Enhanced Lifeline support cannot exceed the amount of the Residential Local Line Charge.

G. Enhanced Linkup Support Amount

1. A resident of Tribal Lands who is eligible to receive Enhanced Lifeline is also eligible to receive Expanded Link Up.
2. A 100 percent reduction, up to \$100, of the customary charge for commencing telecommunications service for a single telecommunications connection.
3. An eligible resident of Tribal lands may receive the benefit of the Enhanced Tribal Link Up program for a second or subsequent time only for otherwise qualifying commencement of telecommunications service at a principal place of residence with an address different from the address for which Tribal Link Up assistance was provided previously.

(2005) Price Cap Carrier Additional Documentation		FCC Form 481	
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819	
Including Rate-of-Return: Carriers affiliated with Price Cap Local Exchange Carriers		July 2013	
<010>	Study Area Code	389004	
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<030>	Contact Name - Person USAC should contact regarding this data	Julie	
<035>	Contact Telephone Number - Number of person identified in data line <030>	7019330233 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	juliee1@sttel.com	

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

<2011>	3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.	
<2022>	Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.	
<2023>	The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.	
<2024A>	Round 2 Recipient of Incremental Support?	
<2024B>	Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.	
<2025A>	Round 2 Recipient of Incremental Support?	
<2025B>	Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).	
<2015>	2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)	

(2005) Price Cap Carrier Additional Documentation

Data Collection Form

Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}

<2016> Certification support used to build broadband

Connect America Phase II Reporting {47 CFR § 54.313(e)}

<2017A> Connect America Fund Phase II recipient?

<2017C> Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

Name of Attached Document Listing
Required Information

Contact Email Address - Email Address of person identified in data line <030>

7410010010001.COM

the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documentation is accurate.

Progress Report on 5 Year Plan

Carrier certifies to 54.313(f)(1)(iii)

Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}

Please Provide Attachment

Name of Attached Document Listing Required Information

Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}

Please Provide Attachment

Name of Attached Document Listing Required Information

Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}

(Yes/No)

☐ ☐

If yes, does your company file the RUS annual report

(Yes/No)

☐ ☐

Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

☐

Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows

☐

If the response is yes on line 3014, attach your company's RUS annual report and all required documentation

Name of Attached Document Listing Required Information

If the response is no on line 3014, is your company audited?

(Yes/No)

☐ ☐

If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:

Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers

☐

Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

☐

Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.

☐

If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:

Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers

☐

Underlying information subjected to a review by an independent certified public accountant

☐

Underlying information subjected to an officer certification.

☐

(3005) Rate Of Return Carrier Additional Documentation (Continued)
Data Collection Form

FCC Form 481
OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	389004
<015>	Study Area Name	NORTH DAKOTA NETWORK COMPANY
<020>	Program Year	2018
<030>	Contact Name - Person USAc should contact regarding this data	Julie
<035>	Contact Telephone Number - Number of person identified in data line <030>	7018330233 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	julie18@ntel.com

Financial Data Summary	
(3027) Revenue	
(3028) Operating Expenses	
(3029) Net Income	
(3030) Telephone Plant In Service(TPIS)	
(3031) Total Assets	
(3032) Total Debt	
(3033) Total Equity	
(3034) Dividends	

Broadband Experiment

Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

On Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line

The participant certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas.

Anchor Institutions – FCC 14-98 (paragraph 79)

Participants must provide the number, names, and addresses of community anchor institutions to which they have newly deployed broadband service in the preceding calendar year. On this line, please respond with “yes” (new community anchors, no – no new anchors) to indicate whether this list will be provided.

3A, please provide a response for 4003B.

Provide the number, names and addresses of community anchor institutions to which the participant has newly begun providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information	
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Deployment Locations – FCC 14-98 (paragraph 80)

Provide a list of geocoded locations to which broadband has been deployed as of the date immediately preceding the July 1st filing with the FCC Form 481.	Name of Attached Document Listing Required Information	
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Provide evidence demonstrating that the participant is meeting the relevant public service obligations for the identified locations. Materials must include, but not be limited to, details of the pricing, offered broadband speeds, and data usage allowances available in the geographic area.	Name of Attached Document Listing Required Information	
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Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010> Study Area Code	389004
<015> Study Area Name	NORTH DAKOTA NETWORK COMPANY
<020> Program Year	2018
<030> Contact Name - Person USAC should contact regarding this data	Julie
<035> Contact Telephone Number - Number of person identified in data line <030>	7018330233 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	juliee1@srttel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: NORTH DAKOTA NETWORK COMPANY	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/21/2017
Printed name of Authorized Officer: Steve Lysne	
Title or position of Authorized Officer: CEO	
Telephone number of Authorized Officer: 7018585246 ext.	
Study Area Code of Reporting Carrier: 389004	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	